



Payment Report
FY2008-09
March Payment

*****Final*****

41

RAVALLI COUNTY

0731 Corvallis K-12 Schools

District ANB: EL: 942 HS: 498

Located ANB: 1,440

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,576,663.93	2,503,664.73	1,072,999.20	357,666.39
This Month's Payment - sent to Ravalli County				357,666.39
Quality Educator (01-3111)				
ENTITLEMENT	364,075.69	254,852.99	109,222.70	36,407.57
This Month's Payment - sent to Ravalli County				36,407.57
At Risk Student (01-3112)				
ENTITLEMENT	57,713.14	40,399.17	17,313.97	5,771.31
This Month's Payment - sent to Ravalli County				5,771.31
Indian Education for All (01-3113)				
ENTITLEMENT	29,376.00	20,563.20	8,812.80	2,937.60
This Month's Payment - sent to Ravalli County				2,937.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,800.00	1,960.00	840.00	280.00
This Month's Payment - sent to Ravalli County				280.00
Special Education (01-3115)				
ENTITLEMENT	301,681.33	211,176.91	90,504.42	30,168.13
This Month's Payment - sent to Ravalli County				30,168.13

* Entitlement has been recalculated

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41 RAVALLI COUNTY				
0731 Corvallis K-12 Schools		District ANB: EL: 942 HS: 498		
		Located ANB: 1,440		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	40,180.65	40,180.65	0.00	40,180.65
This Month's Payment - sent to Ravalli County				40,180.65
This Month's Payment for District				473,411.65
0732 Stevensville Elem		District ANB: EL: 639 HS: 0		
		Located ANB: 639		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,467,787.31	1,027,451.11	440,336.20	146,778.73
This Month's Payment - sent to Ravalli County				146,778.73
Quality Educator (01-3111)				
ENTITLEMENT	145,361.97	101,753.40	43,608.57	14,536.20
This Month's Payment - sent to Ravalli County				14,536.20
At Risk Student (01-3112)				
ENTITLEMENT	19,208.00	13,445.60	5,762.40	1,920.80
This Month's Payment - sent to Ravalli County				1,920.80

* Entitlement has been recalculated

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0732 Stevensville Elem		District ANB: EL: 639 HS: 0		
		Located ANB: 639		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	13,035.60	9,124.92	3,910.68	1,303.56
This Month's Payment - sent to Ravalli County				1,303.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,000.00	2,100.00	900.00	300.00
This Month's Payment - sent to Ravalli County				300.00
Special Education (01-3115)				
ENTITLEMENT	163,695.02	114,586.50	49,108.52	16,369.50
This Month's Payment - sent to Ravalli County				16,369.50
Transportation 1st Semester (10-3210)				
ENTITLEMENT	24,247.64	24,247.64	0.00	24,247.64
This Month's Payment - sent to Ravalli County				24,247.64
This Month's Payment for District				205,456.43

* Entitlement has been recalculated

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RAVALLI COUNTY

0733 Stevensville H S

District ANB: EL: 0 HS: 457

Located ANB: 457

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,318,855.62	923,198.92	395,656.70	131,885.56
This Month's Payment - sent to Ravalli County				131,885.56
Quality Educator (01-3111)				
ENTITLEMENT	97,490.02	68,243.00	29,247.02	9,749.00
This Month's Payment - sent to Ravalli County				9,749.00
At Risk Student (01-3112)				
ENTITLEMENT	11,518.08	8,062.67	3,455.41	1,151.81
This Month's Payment - sent to Ravalli County				1,151.81
Indian Education for All (01-3113)				
ENTITLEMENT	9,322.80	6,525.96	2,796.84	932.28
This Month's Payment - sent to Ravalli County				932.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	1,680.00	720.00	240.00
This Month's Payment - sent to Ravalli County				240.00
Special Education (01-3115)				
ENTITLEMENT	87,738.17	61,416.74	26,321.43	8,773.82
This Month's Payment - sent to Ravalli County				8,773.82

* Entitlement has been recalculated

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41 RAVALLI COUNTY				
0733 Stevensville H S		District ANB: EL: 0 HS: 457		
		Located ANB: 457		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	16,996.88	16,996.88	0.00	16,996.88
This Month's Payment - sent to Ravalli County				16,996.88
This Month's Payment for District				169,729.35
<hr/>				
0735 Hamilton K-12 Schools		District ANB: EL: 1,071 HS: 586		
		Located ANB: 1,657		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	4,067,481.42	2,847,236.98	1,220,244.44	406,748.14
This Month's Payment - sent to Ravalli County				406,748.14
Quality Educator (01-3111)				
ENTITLEMENT	391,109.94	273,776.93	117,333.01	39,110.99
This Month's Payment - sent to Ravalli County				39,110.99
At Risk Student (01-3112)				
ENTITLEMENT	60,589.16	42,412.44	18,176.72	6,058.92
This Month's Payment - sent to Ravalli County				6,058.92

* Entitlement has been recalculated

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RAVALLI COUNTY

0735 Hamilton K-12 Schools

District ANB: EL: 1,071 HS: 586

Located ANB: 1,657

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	33,802.80	23,661.96	10,140.84	3,380.28
This Month's Payment - sent to Ravalli County				3,380.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,260.00	540.00	180.00
This Month's Payment - sent to Ravalli County				180.00
Special Education (01-3115)				
ENTITLEMENT	434,674.52	304,272.15	130,402.37	43,467.45
This Month's Payment - sent to Ravalli County				43,467.45
Transportation 1st Semester (10-3210)				
ENTITLEMENT	33,193.44	33,193.44	0.00	33,193.44
This Month's Payment - sent to Ravalli County				33,193.44
This Month's Payment for District				532,139.22

* Entitlement has been recalculated

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RAVALLI COUNTY

0738 Victor K-12 Schools

District ANB: EL: 252 HS: 124

Located ANB: 376

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,041,619.52	729,133.65	312,485.87	104,161.95
This Month's Payment - sent to Ravalli County				104,161.95
Quality Educator (01-3111)				
ENTITLEMENT	85,197.29	59,638.11	25,559.18	8,519.73
This Month's Payment - sent to Ravalli County				8,519.73
At Risk Student (01-3112)				
ENTITLEMENT	9,975.52	6,982.85	2,992.67	997.55
This Month's Payment - sent to Ravalli County				997.55
Indian Education for All (01-3113)				
ENTITLEMENT	7,670.40	5,369.28	2,301.12	767.04
This Month's Payment - sent to Ravalli County				767.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Ravalli County				40.00
Special Education (01-3115)				
ENTITLEMENT	67,431.41	47,201.98	20,229.43	6,743.14
This Month's Payment - sent to Ravalli County				6,743.14

* Entitlement has been recalculated

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41		RAVALLI COUNTY			
		0738 Victor K-12 Schools	District ANB:	EL: 252 HS: 124	
			Located ANB:	376	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)					
ENTITLEMENT		9,749.52	9,749.52	0.00	9,749.52
This Month's Payment - sent to Ravalli County					9,749.52
This Month's Payment for District					130,978.93
		0740 Darby K-12 Schools	District ANB:	EL: 288 HS: 169	
			Located ANB:	457	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,251,659.81	876,161.86	375,497.95	125,165.98
This Month's Payment - sent to Ravalli County					125,165.98
Quality Educator (01-3111)					
ENTITLEMENT		122,616.94	85,831.83	36,785.11	12,261.69
This Month's Payment - sent to Ravalli County					12,261.69
At Risk Student (01-3112)					
ENTITLEMENT		29,905.58	20,933.92	8,971.66	2,990.56
This Month's Payment - sent to Ravalli County					2,990.56

* Entitlement has been recalculated

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RAVALLI COUNTY

0740 Darby K-12 Schools

District ANB: EL: 288 HS: 169

Located ANB: 457

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	9,322.80	6,525.96	2,796.84	932.28
This Month's Payment - sent to Ravalli County				932.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	1,120.00	480.00	160.00
This Month's Payment - sent to Ravalli County				160.00
Special Education (01-3115)				
ENTITLEMENT	98,665.83	69,066.06	29,599.77	9,866.58
This Month's Payment - sent to Ravalli County				9,866.58
Transportation 1st Semester (10-3210)				
ENTITLEMENT	32,381.02	32,381.02	0.00	32,381.02
This Month's Payment - sent to Ravalli County				32,381.02
This Month's Payment for District				183,758.11

* Entitlement has been recalculated

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RAVALLI COUNTY

0741 Lone Rock Elem

District ANB: EL: 317 HS: 0

Located ANB: 317

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	739,694.39	517,786.08	221,908.31	73,969.44
This Month's Payment - sent to Ravalli County				73,969.44
Quality Educator (01-3111)				
ENTITLEMENT	65,147.47	45,603.25	19,544.22	6,514.75
This Month's Payment - sent to Ravalli County				6,514.75
At Risk Student (01-3112)				
ENTITLEMENT	11,679.74	8,175.79	3,503.95	1,167.97
This Month's Payment - sent to Ravalli County				1,167.97
Indian Education for All (01-3113)				
ENTITLEMENT	6,466.80	4,526.76	1,940.04	646.68
This Month's Payment - sent to Ravalli County				646.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Ravalli County				200.00
Special Education (01-3115)				
ENTITLEMENT	61,960.79	43,372.56	18,588.23	6,196.08
This Month's Payment - sent to Ravalli County				6,196.08

* Entitlement has been recalculated

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RAVALLI COUNTY

0741 Lone Rock Elem

District ANB: EL: 317 HS: 0

Located ANB: 317

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,740.60	10,740.60	0.00	10,740.60
This Month's Payment - sent to Ravalli County				10,740.60
This Month's Payment for District				99,435.52

0743 Florence-Carlton K-12 Schls

District ANB: EL: 621 HS: 296

Located ANB: 642

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,320,152.07	1,624,106.47	696,045.60	232,015.21
This Month's Payment - sent to Ravalli County				232,015.21
Quality Educator (01-3111)				
ENTITLEMENT	212,863.95	149,004.80	63,859.15	21,286.40
This Month's Payment - sent to Ravalli County				21,286.40
At Risk Student (01-3112)				
ENTITLEMENT	9,271.70	6,490.19	2,781.51	927.17
This Month's Payment - sent to Ravalli County				927.17

* Entitlement has been recalculated

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RAVALLI COUNTY

0743 Florence-Carlton K-12 Schls

District ANB: EL: 621 HS: 296

Located ANB: 642

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	18,706.80	13,094.76	5,612.04	1,870.68
This Month's Payment - sent to Ravalli County				1,870.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	1,120.00	480.00	160.00
This Month's Payment - sent to Ravalli County				160.00
Special Education (01-3115)				
ENTITLEMENT	134,276.10	93,993.27	40,282.83	13,427.61
This Month's Payment - sent to Ravalli County				13,427.61
Transportation 1st Semester (10-3210)				
ENTITLEMENT	21,974.70	21,974.70	0.00	21,974.70
This Month's Payment - sent to Ravalli County				21,974.70
This Month's Payment for District				291,661.77

* Entitlement has been recalculated

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RAVALLI COUNTY

9690 Bitterroot Valley Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	49,356.45	34,549.55	14,806.90	4,935.65
This Month's Payment - sent to Ravalli County				4,935.65
Special Education (82-3233)				
ENTITLEMENT	380,809.54	266,566.65	114,242.89	38,080.95
This Month's Payment - sent to Ravalli County				38,080.95
This Month's Payment for District				43,016.60

* Entitlement has been recalculated

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RAVALLI COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	15,783,914.07	11,048,739.80	4,735,174.27	1,578,391.40	1,578,391.40
Quality Educator (01-3111)					
ENTITLEMENT	1,483,863.27	1,038,704.31	445,158.96	148,386.33	148,386.33
Quality Educator (82-3234)					
ENTITLEMENT	49,356.45	34,549.55	14,806.90	4,935.65	4,935.65
At Risk Student (01-3112)					
ENTITLEMENT	209,860.92	146,902.63	62,958.29	20,986.09	20,986.09
Indian Education for All (01-3113)					
ENTITLEMENT	127,704.00	89,392.80	38,311.20	12,770.40	12,770.40



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RAVALLI COUNTY

County Summary

District ANB: EL: 956 HS: 457 K12: 4,827

County ANB: EL: 956 HS: 457 K12: 4,572

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	15,600.00	10,920.00	4,680.00	1,560.00	
					1,560.00
Special Education (01-3115)					
ENTITLEMENT	1,350,123.17	945,086.17	405,037.00	135,012.31	
					135,012.31
Special Education (82-3233)					
ENTITLEMENT	380,809.54	266,566.65	114,242.89	38,080.95	
					38,080.95
Transportation 1st Semester (10-3210)					
ENTITLEMENT	189,464.45	189,464.45	0.00	189,464.45	
					189,464.45



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RAVALLI COUNTY

County Summary

District ANB: EL: 956 HS: 457 K12: 4,827

County ANB: EL: 956 HS: 457 K12: 4,572

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Total Due

Elementary Payment

304,891.95

High School Payment

169,729.35

K12 Payment

1,611,949.68

Coop Payment

43,016.60

County Payment

0.00

This Month's Payment

2,129,587.58